

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF NEW YORK

In Re:

The Diocese of Buffalo, N.Y.,

Debtor.

Case No.: 20-10322-CLB

Chapter: 11

NOTICE OF FILING

PLEASE TAKE NOTICE that, in accordance with the Order entered July 9, 2020 [Docket No. 442] *Nunc Pro Tunc* to February 28, 2020, Connors LLP has filed the Monthly Fee Statement of Connors LLP for Compensation for Services Rendered and Reimbursement of Expenses as Special Counsel to The Diocese of Buffalo, N.Y., for the Period June 1, 2025 – June 30, 2025, a copy of which is attached hereto and hereby served upon you.

DATED: Buffalo, New York
July 15, 2025

s/ Randall D. White

Randall D. White, Esq.

CONNORS LLP

Special Counsel for Debtor

The Diocese of Buffalo, N.Y.

1000 Liberty Building

Buffalo, New York 14202

(716) 852-5533

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF NEW YORK

In Re:

The Diocese of Buffalo, N.Y.,

Debtor.

Case No.: 20-10322-CLB

Chapter: 11

MONTHLY FEE STATEMENT OF CONNORS LLP
FOR COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES AS SPECIAL COUNSEL TO
THE DIOCESE OF BUFFALO, N.Y.
FOR THE PERIOD JUNE 1, 2025, THROUGH JUNE 30, 2025

Name of Applicant:	Connors LLP
Authorized to Provide Professional Services to:	The Diocese of Buffalo, N.Y., Debtor-in-Possession
Date of Retention:	Order entered July 9, 2020 [Docket No. 442] <i>Nunc Pro Tunc</i> to February 28, 2020
Period for which compensation and reimbursement is sought:	June 1, 2025 – June 30, 2025
Amount of compensation sought as actual, reasonable, and necessary:	80% of \$17,700.00 (\$14,160.00)
Amount of expense reimbursement sought as actual, reasonable, and necessary:	None

This is a: X monthly quarterly final application.

This is the monthly fee statement of Connors LLP in this case.

CONNORS LLP
1000 Liberty Building
Buffalo, NY 14202
TAX ID NO. 16-1282035

July 8, 2025

DIOCESE OF BUFFALO
795 Main Street
Buffalo, NY 14203

Invoice# 43849 RDW
Our file# 002700 00006
Billing through 06/30/2025

MISCELLANEOUS MATTERS

PROFESSIONAL SERVICES

06/04/2025	LFQ	(Independent Review Board) Communication with Independent Review Board Chair regarding Kinsale Audit and next Independent Review Board meeting.	0.40 hrs.	250 /hr	100.00
06/10/2025	LFQ	(Independent Review Board) Review communication from Victim Assistance Coordinator (.2); prepare email regarding responding according to policies (.5); work on agenda for next Independent Review Board meeting (.2).	0.90 hrs.	250 /hr	225.00
06/11/2025	LFQ	(Independent Review Board) Communication with Chancery representative regarding potential Canon law issue and next Independent Review Board meeting (.2); communication with Independent Review Board Chair regarding same (.3).	0.50 hrs.	250 /hr	125.00
06/13/2025	LFQ	(Independent Review Board) Several communications with Independent Review Board Chair regarding next meeting (.5); work on documents regarding same (.6); communication with investigator regarding next meeting (.2).	1.30 hrs.	250 /hr	325.00
06/17/2025	LFQ	(Independent Review Board) Communications with Independent Review Board	7.80 hrs.	250 /hr	1,950.00

Chair regarding request from Chancery representative (.5); communication with Chancery representative regarding same (.2); review document prepared by Chancery representative regarding request for Canon-law issue to be considered by Independent Review Board (.4); research regarding issue and potential effect (3.1); work on documents required by the Independent Review Board Chair (3.6).

06/18/2025	LFQ	(Independent Review Board) Communication with Independent Review Board Chair regarding next week's meeting (.6); work on document requested by Independent Review Board Chair (.7).	1.30 hrs.	250 /hr	325.00
06/19/2025	LFQ	(Independent Review Board) Communication with Independent Review Board Chair regarding next week's meeting (.6); work on documents regarding same (.8); communication with Chancery representative regarding same (.2).	1.60 hrs.	250 /hr	400.00
06/20/2025	LFQ	(Independent Review Board) Communication with Independent Review Board Chair regarding next week's meeting (.4).	0.40 hrs.	250 /hr	100.00
06/24/2025	LFQ	(Independent Review Board) Communication with Independent Review Board Chair regarding upcoming Independent Review Board meeting (.2); communication with investigator regarding same (.2); instructions to paralegal regarding documents from the Victim Assistance Coordinator (.2).	0.60 hrs.	250 /hr	150.00
06/25/2025	LFQ	(Independent Review Board)	0.80 hrs.	250 /hr	200.00

		Prepare for tomorrow's meeting.			
06/25/2025	JRM	(Misc) Review newly received counseling invoices from Victims Assistance Coordinator and update status information accordingly.	2.00 hrs.	100 /hr	200.00
06/26/2025	LFQ	(Independent Review Board) Prepare for Independent Review Board meeting (.5); attend Independent Review Board meeting (3.0); meeting with Independent Review Board Chair (.5); work on documents related to IRB meeting (1.3).	5.30 hrs.	250 /hr	1,325.00
06/26/2025	RDW	(Independent Review Board) Review file and respond to Lawlor F. Quinlan III inquiries for meeting Independent Review Board.	0.40 hrs.	250 /hr	100.00
06/27/2025	LFQ	(Independent Review Board) Draft documents for Independent Review Board Chair (.8); communications with Independent Review Board Chair regarding same (.2); work on other documents required as a result of yesterday's Independent Review Board meeting (.4).	1.40 hrs.	250 /hr	350.00
06/30/2025	LFQ	(Independent Review Board) Communication with Independent Review Board Chair regarding meeting (.2); work on document regarding last meeting (.2); communication with Independent Review Board secretary regarding same (.2).	0.60 hrs.	250 /hr	150.00

Total fees for this matter

\$6,025.00**BILLING SUMMARY**

White, Randall D.	Partner	0.40 hrs	250 /hr	100.00
Quinlan, Lawlor F. III	Partner	22.90 hrs	250 /hr	5,725.00
Miller, Jake R	Legal	2.00 hrs	100 /hr	200.00
	Assistant			
TOTAL FEES		<u>25.30 hrs</u>		<u>\$6,025.00</u>
TOTAL CHARGES FOR THIS BILL				\$6,025.00

CONNORS LLP
1000 Liberty Building
Buffalo, NY 14202
TAX ID NO. 16-1282035

July 8, 2025

DIOCESE OF BUFFALO
795 Main Street
Buffalo, NY 14203

Invoice# 43846 RDW
Our file# 002700 00040
Billing through 06/30/2025

NYSAG SUBPOENA

PROFESSIONAL SERVICES

06/02/2025	LFQ	Participate in call with Jones Day attorneys and client regarding Audit Year 2 report.	0.60 hrs.	250 /hr	150.00
06/25/2025	TMC	Receipt and review of decision regarding application of FOIL; discussion of the impact of this decision.	0.60 hrs.	250 /hr	150.00
06/25/2025	LFQ	Review decision from New York County Supreme Court (.5); communication with Jones Day attorneys regarding same (.3).	0.80 hrs.	250 /hr	200.00
06/26/2025	LFQ	Prepare for meeting with Jones Days attorneys and client (.4); participate in meeting (.8).	1.20 hrs.	250 /hr	300.00
06/30/2025	LFQ	Prepare for a call with team (.2); participate in call with team (.5).	0.70 hrs.	250 /hr	175.00
Total fees for this matter					<u>\$975.00</u>

BILLING SUMMARY

Connors, Terrence M.	Partner	0.60 hrs	250 /hr	150.00
Quinlan, Lawlor F. III	Partner	3.30 hrs	250 /hr	825.00
TOTAL FEES		3.90 hrs		<u>\$975.00</u>
TOTAL CHARGES FOR THIS BILL				\$975.00

CONNORS LLP
1000 Liberty Building
Buffalo, NY 14202
TAX ID NO. 16-1282035

July 8, 2025

DIOCESE OF BUFFALO
795 Main Street
Buffalo, NY 14203

Invoice# 43845 RDW
Our file# 002700 00046
Billing through 06/30/2025

CHILD VICTIMS ACT

PROFESSIONAL SERVICES

06/02/2025	LFQ	Participate in part of conference call with attorney defending Diocese in Child Victims Act cases about issues to be resolved regarding discovery responses.	1.20 hrs.	250 /hr	300.00
06/02/2025	RDW	Review file for response to interrogatory and document request in state court CVA action (4.1); telephone conference with CVA co-counsel regarding same and other discovery requests and issues in state court CVA test cases (1.6); continue review of file to respond to discovery requests (2.6).	8.30 hrs.	250 /hr	2,075.00
06/03/2025	RDW	Review file for response to prior inquiry of CVA co-counsel regarding discovery (1.0); emails to CVA co-counsel with responses (.7); review further discovery inquiries (.5); begin review of file to provide responses (1.8); additional emails with CVA co-counsel regarding other discovery matters (.4).	4.40 hrs.	250 /hr	1,100.00
06/04/2025	RDW	Work on responses to discovery inquiries from CVA co-counsel (2.8); telephone conference with CVA co-counsel regarding same (1.0); prepare further emails to CVA co-counsel with additional responses to discovery inquiries (1.4).	5.20 hrs.	250 /hr	1,300.00

DIOCESE OF BUFFALO		Invoice#	43845	Page 2	
06/05/2025	RDW	Review emails from co-counsel regarding document discovery requests, including privilege and confidentiality issues (.4); review file in follow-up on these issues and responses (.5); telephone conference with co-counsel regarding same and related issues (1.0).	1.90 hrs.	250 /hr	475.00
06/06/2025	RDW	Email response to CVA co-counsel regarding response to document demands in 17 test CVA cases (.4); review decision regarding disposition of real property sale proceeds (.3); telephone conference with CVA co-counsel regarding document request and responses (.6).	1.30 hrs.	250 /hr	325.00
06/10/2025	RDW	Review file to respond to discovery in 17 CVA test cases (.8); email to CVA co-defense regarding same (.3).	1.10 hrs.	250 /hr	275.00
06/11/2025	RDW	Review file regarding responses to discovery inquiries from CVA co-counsel in CVA test cases.	2.70 hrs.	250 /hr	675.00
06/16/2025	RDW	Response to CVA co-defense counsel's inquiry regarding discovery responses (.4); review of further discovery inquiries from CVA co-counsel (.5); review file regarding response to same (.7).	1.60 hrs.	250 /hr	400.00
06/17/2025	RDW	Prepare detailed response to recent multiple inquiries from CVA co-counsel regarding discovery responses in CVA test cases (.7); review file regarding same (1.0); telephone conference with CVA co-counsel regarding same and additional discovery issues (1.0); review file regarding additional discovery issues and responses in CVA test cases (1.8).	4.50 hrs.	250 /hr	1,125.00
06/18/2025	RDW	Emails with CVA co-defense counsel regarding discovery (.5);	1.50 hrs.	250 /hr	375.00

telephone conference with CVA
co-defense counsel regarding
multiple CVA discovery matters
(1.0).

06/19/2025	RDW	Review email from co-counsel with additional discovery questions from CVA test cases (.4); review file regarding responses (1.6); emails with co-counsel regarding same (.3).	2.30 hrs.	250 /hr	575.00
06/26/2025	RDW	Prepare for upcoming hearing on interim fee application.	0.70 hrs.	250 /hr	175.00
06/27/2025	RDW	Review draft discovery responses from CVA co-counsel (1.4); review file regarding responses to discovery inquiries from CVA co-counsel (.6); prepare for interim fee application hearing (.5).	2.50 hrs.	250 /hr	625.00
06/30/2025	RDW	Prepare for hearing on interim fee application (1.3); attend hearing (.6); review draft discovery responses from CVA co-counsel and prepare comments (1.7).	3.60 hrs.	250 /hr	900.00

Total fees for this matter

\$10,700.00

BILLING SUMMARY

White, Randall D.	Partner	41.60 hrs	250 /hr	10,400.00
Quinlan, Lawlor F. III	Partner	1.20 hrs	250 /hr	300.00
TOTAL FEES		<u>42.80 hrs</u>		<u>\$10,700.00</u>
TOTAL CHARGES FOR THIS BILL				\$10,700.00